

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.11,795/- (Rs.722/- + Rs.2,342/- + Rs.5,804/-+ Rs.682/- + Rs.1,130/- + Rs.323/- + Rs. 584/- + Rs.208/-) (Rupees Eleven Thousand Seven Hundred and Ninty Five only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2535

Dated: 1-6-2012.
READ THE FOLLOWING:

Ref:- Invoice Nos: HY741251, HY741281, HY741327, HY741348, HY741361, HY 741375, HY741382 and HY741383 dt.22-5-2012 from M/s Ricoh India Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	107041/ 108409	1368	0.45 Ps	29-4-12 to 22-5-12	722-00
2	L7187050050 MP 2000 Le	OSD to Govt. GA(Poll.A) Deptt	247449/ 251884	4435	0.45 Ps	29-4-12 to 22-5-12	2,342-00
3	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	351281/ 362273	10992	0.45 Ps	29-4-12 to 22-5-12	5,804-00
4	L7187050026 MP 2000 Le	COI (R)	60510/ 61928	1418	0.41 Ps	29-4-12 to 22-5-12	682-00
5	M5486200052 AffcioMP4000B	Chief Secy. Peshi	167801/ 170271	2470	0.39 Ps	29-4-12 to 22-5-12	1,130-00
6	M6482300294 RICHO MP2550B	Secy. to Govt. (Ser.) peshi	39283 / 39954	671	0.41 Ps.	29-4-12 to 22-5-12	323-00
7	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Regstry) peshi	8729/ 9944	1215	0.41 Ps.	29-4-12 to 22-5-12	584-00
8	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	10779/ 11212	433	0.41 Ps	29-4-12 to 22-5-12	208-00
Total							11,795-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.11,795/- (Rs.722/- + Rs.2,342/- + Rs.5,804/-+ Rs.682/- + Rs.1,130/- + Rs.323/- + Rs. 584/- + Rs.208/-) (Rupees Eleven Thousand Seven Hundred and Ninty Five only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

sAJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER